

EXHIBIT C



March 17, 2018 through April 17, 2018  
Account Number: 000000792061769

## CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
108 ^	04/05	\$4,000.00
109 ^	04/06	7,000.00
110 ^	04/09	3,500.00
111 ^	04/16	2,000.00
133 * ^	04/10	5,300.00
Total Checks Paid		\$21,800.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		
03/26	Deposit	150,296.44	148,286.90
03/27	03/27 Online Transfer To Ppx ...6220 Transaction#: 7013029979	-111.11	148,175.79
03/27	03/27 Payment To Chase Card Ending IN 9111	-300.00	147,875.79
03/27	Non-Chase ATM Withdraw 03/27 Nrcjcn03Right of Card 1005	-985.99	146,889.80
03/27	American Express ACH Pmt M9536 Web ID: 2005032111	-5,000.00	141,889.80
03/27	Citi Card Online Retry Pymt 112594421923851 Web ID: Citictp	-2,350.00	139,539.80
03/27	Non-Chase ATM Fee-With	-2.50	139,537.30
03/29	Deposit	150,000.00	289,537.30
03/29	Online Transfer From Ppx ...6220 Transaction#: 7017264252	1,000.00	290,537.30
03/29	ATM Withdrawal 03/29 51 W 51St St New York NY Card 1005	-3,000.00	287,537.30
03/29	American Express ACH Pmt M4502 Web ID: 2005032111	-6,500.00	281,037.30
03/30	Deposit	150,000.00	431,037.30
03/30	Online Transfer From Ppx ...6220 Transaction#: 7021952341	6,000.00	437,037.30
03/30			436,942.30
03/30	03/30 Domestic Wire Transfer Via: Bk Amer Nyc/026009593 A/C: Lennar Corporation - Florida Regionref: Matthew J Burbridge - Imad: 0330B1Qgc06C005132 Trn: 4914600089Es	-269,000.00	167,942.30
03/30	ATM Withdrawal 03/30 51 W 51St St New York NY Card 1005	-3,000.00	164,942.30
03/30	American Express ACH Pmt M5882 Web ID: 2005032111	-8,500.00	156,442.30
03/30			154,942.30
03/30	1st Bankcard Ctr Online Pmt 3C0Bf3519A5883 Web ID: 8104000010	-1,400.00	153,542.30
03/30	Domestic Wire Fee	-35.00	153,507.30
04/02	Deposit	150,000.00	303,507.30
04/02	Online Transfer From Ppx ...6220 Transaction#: 7028773283	1,000.00	304,507.30
04/02	04/01 Payment To Chase Card Ending IN 9111	-110.00	304,397.30
04/02	ATM Withdrawal 04/01 810 7th Ave New York NY Card 1005	-500.00	303,897.30
04/02			302,242.30
04/02	04/02 Payment To Chase Card Ending IN 9111	-150.00	302,092.30
04/02	Citi Card Online Payment 132604903529587 Web ID: Citictp	-200.00	301,892.30
04/04			304,634.42
04/04	04/04 Payment To Chase Card Ending IN 9111	-200.00	304,434.42
			301,434.42





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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/04	04/04 Withdrawal	-6,500.00	294,934.42
04/04	04/04 Online Transfer To Ppx ...6220 Transaction#: 7037789614	-5,000.00	289,934.42
04/04	Capital One Mobile Pmt 809239809685708 Web ID: 9279744980	-525.00	289,409.42
04/04	1St Bankcard Ctr Online Pmt 3C0Bf3519A5883 Web ID: 8104000010	-135.00	289,274.42
	[REDACTED]		290,351.98
	[REDACTED]		290,342.78
	[REDACTED]		290,333.28
04/05	ATM Withdrawal 04/05 51 W 51St St New York NY Card 1005	-3,000.00	287,333.28
04/05	Check # 108	-4,000.00	283,333.28
	[REDACTED]		283,324.08
04/06	04/06 Check # 109	-7,000.00	276,324.08
04/06	1St Bankcard Ctr Online Pmt 3C0Bf3519A5883 Web ID: 8104000010	-100.00	276,224.08
04/06	lrs Usatxpymt 222849603623429 Web ID: 3387702000	-5,440.64	270,783.44
	[REDACTED]		270,123.44
	[REDACTED]		270,111.59
	[REDACTED]		270,100.23
04/09	ATM Withdrawal 04/07 988 8th Ave New York NY Card 1005	-1,000.00	269,100.23
04/09	04/07 Online Transfer To Ppx ...6220 Transaction#: 7047777488	-8,000.00	261,100.23
04/09	ATM Withdrawal 04/08 839 9th Ave New York NY Card 1005	-1,000.00	260,100.23
	[REDACTED]		260,027.29
	[REDACTED]		260,024.86
	[REDACTED]		259,871.44
04/09	04/09 Withdrawal	-5,000.00	254,871.44
04/09	ATM Withdrawal 04/09 51 W 51St St New York NY Card 1005	-2,500.00	252,371.44
	[REDACTED]		251,771.44
	[REDACTED]		251,621.44
04/09	Check # 110	-3,500.00	248,121.44
04/10	ATM Withdrawal 04/10 51 W 51St St New York NY Card 1005	-3,000.00	245,121.44
	[REDACTED]		244,316.45
	[REDACTED]		242,254.50
04/10	Check # 133	-5,300.00	236,954.50
04/10	Non-Chase ATM Fee-With	-2.50	236,952.00
	[REDACTED]		240,917.34
04/11	04/11 Withdrawal	-5,000.00	235,917.34
04/11	04/11 Payment To Chase Card Ending IN 9111	-500.00	235,417.34
04/11	1St Bankcard Ctr Online Pmt 3C0Bf3519A5883 Web ID: 8104000010	-233.74	235,183.60
04/11	Capital One Mobile Pmt 809939809429668 Web ID: 9279744980	-168.23	235,015.37
04/11	American Express ACH Pmt M6234 Web ID: 2005032111	-6,000.00	229,015.37
	[REDACTED]		228,490.27
04/12	Citi Card Online Payment 132615570938053 Web ID: Citictp	-200.00	228,290.27
	[REDACTED]		228,296.90
04/13	04/13 Withdrawal	-6,500.00	221,796.90
04/13	ATM Withdrawal 04/13 51 W 51St St New York NY Card 1005	-3,000.00	218,796.90
	[REDACTED]		217,846.90
	[REDACTED]		217,596.90
	[REDACTED]		216,596.90
	[REDACTED]		216,096.90



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/16	ATM Withdrawal 04/15 810 7th Ave New York NY Card 1005	-1,000.00	215,096.90
			214,696.90
			212,696.90
			205,846.90
04/16	ATM Withdrawal 04/16 988 8th Ave New York NY Card 1005	-3,000.00	202,846.90
			201,696.90
			200,891.22
			200,471.64
			200,391.64
			195,391.64
04/16	American Express ACH Pmt M5964 Web ID: 2005032111	-5,000.00	190,391.64
04/16	American Express ACH Pmt M5612 Web ID: 2005032111	-4,500.00	185,891.64
			181,391.64
			179,391.64
			183,291.64
			183,941.82
			181,941.82
04/17	04/17 Domestic Wire Transfer Via: RBS Citizens, N.A./021313103 A/C: Nancy Burbridge Imad: 0417B1Qgc03C012231 Trn: 4341100107Es	-170,000.00	11,941.82
04/17	ATM Withdrawal 04/17 1120 Avenue of The Americ New York NY Card 1005	-3,000.00	8,941.82
			8,641.82
			8,461.82
			5,561.82
04/17	Domestic Wire Fee	-35.00	5,526.82
	<b>Ending Balance</b>		<b>\$5,526.82</b>

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**  
(Your total direct deposits this period were \$8,435.20. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**  
(Your minimum daily balance was -\$2,009.54)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**  
(Your average daily balance of qualifying linked deposits and investments was \$158,705.14)





TOTAL CHECKING (...1769) >

Available balance	Present balance	Overdraft protection	Debit card coverage
\$781.52	\$781.52	Off	On

SHOWING All transactions

Date	Description	Type	Amount	Balance
Pending	[REDACTED]	[REDACTED]	[REDACTED]	--
	[REDACTED]	[REDACTED]	[REDACTED]	--
	ONLINE TRANSFER TO PPX ...6220 TRANSACTION#: 7141808027 05/14 Account transfer	Account transfer	-\$600.00	--
Pending	[REDACTED]	[REDACTED]	[REDACTED]	--
May 14, 2018	[REDACTED]	[REDACTED]	[REDACTED]	\$5,736.52
	[REDACTED]	[REDACTED]	[REDACTED]	\$5,806.52
May 9, 2018	ATM WITHDRAWAL 003307 05/08810 7TH A ATM transaction (...1005)	ATM transaction	-\$100.00	\$4,551.30
	FEMA FLOOD INSURANCE 866-511-0793 FL 05/08 Debit card transaction (...1005)	Debit card transaction	-\$450.00	\$4,651.30
	[REDACTED]	[REDACTED]	[REDACTED]	\$5,101.30
	[REDACTED]	[REDACTED]	[REDACTED]	\$5,119.06
	[REDACTED]	[REDACTED]	[REDACTED]	\$3,019.33

Date	Description	Type	Amount	Balance
	[REDACTED]			\$2,979.33
May 7, 2018	[REDACTED]			\$179.33
	Online Transfer to PPX ...6220 transaction#: 7124101542 05/07 Account transfer	Account transfer	-\$800.00	\$684.33
	Online Transfer to PPX ...6220 transaction#: 7123523426 05/07 Account transfer	Account transfer	-\$800.00	\$1,484.33
	[REDACTED]			\$2,284.33
	[REDACTED]			\$2,489.33
	PRET A MANGER 076 NEW YORK NY 05/04 Debit card transaction (...1005)	Debit card transaction	-\$7.60	\$2,994.33
	[REDACTED]			\$3,001.93
May 4, 2018	Online Transfer to PPX ...6220 transaction#: 7119351524 05/04 Account transfer	Account transfer	-\$1,800.00	\$2,001.93
	[REDACTED]			\$3,801.93
	[REDACTED]			\$3,816.05
Apr 30, 2018	ONLINE DOMESTIC WIRE FEE Fee	Fee	-\$25.00	\$16.05
	ONLINE DOMESTIC WIRE TRANSFER VIA: TRUSTCO BANK/021300912 A/C: MCNAMEE, LOCHNER, TITUS&WILLIAMSP.CALBANY NY 12207 US IMAD: 0430B1QGC05C013801 TRN: 4558900120ES 04/30 Outgoing wire transfer	Outgoing wire transfer	-\$10,000.00	\$41.05
	Payment to Chase card ending in 9111 04/30 Account transfer	Account transfer	-\$650.00	\$10,041.05
	Online Transfer to PPX ...6220 transaction#: 7104201320 04/30 Account transfer	Account transfer	-\$300.00	\$10,691.05
	[REDACTED]			\$10,991.05



Date	Description	Type	Amount	Balance
	[REDACTED]			\$11,000.39
	[REDACTED]			\$12,500.39
	Payment to Chase card ending in 9111 04/30 Account transfer	Account transfer	-\$565.00	\$12,511.18
	[REDACTED]			\$13,076.18
	[REDACTED]			\$12,976.18
Apr 30, 2018	[REDACTED]			\$10,976.18
	ATM CASH DEPOSIT 04/29 988 8TH AVE NEW YORK NY ATM transaction	ATM transaction	\$5.00	\$8,976.18
	[REDACTED]			\$8,971.18
	[REDACTED]			\$6,421.43
Apr 24, 2018	CITI CARD ONLINE PAYMENT 132625284122928 WEB ID: CITICTP ACH debit	ACH debit	-\$54.51	\$1,921.43
	CAPITAL ONE ONLINE PMT 811139919101569 WEB ID: 9279744991 ACH debit	ACH debit	-\$64.73	\$1,975.94
	HUDSON ST1367 JAMAICA NY 254348 04/24 Debit card transaction (...1005)	Debit card transaction	-\$2.69	\$2,040.67
Apr 23, 2018	ATM WITHDRAWAL 005659 04/23810 ATM transaction (...1005)	ATM transaction	-\$150.00	\$2,043.36
	[REDACTED]			\$2,193.36
	[REDACTED]			\$2,613.36
	[REDACTED]			\$3,313.36
	[REDACTED]			\$3,327.66

Date	Description	Type	Amount	Balance
Apr 20, 2018	[REDACTED]	[REDACTED]	[REDACTED]	\$477.61
	[REDACTED]	[REDACTED]	[REDACTED]	\$546.69
	[REDACTED]	[REDACTED]	[REDACTED]	\$991.69
Apr 19, 2018	ONLINE DOMESTIC WIRE FEE Fee	Fee	-\$25.00	\$680.58
	1ST BANKCARD CTR ONLINE PMT 3C0BF3519A5883 WEB ID: 8104000010 ACH debit	ACH debit	-\$35.00	\$705.58
	IRS USATAXPYMT PPD ID: 3387702000 ACH debit	ACH debit	-\$53.00	\$740.58
	CITI CARD ONLINE PAYMENT 112621743645543 WEB ID: CITICTP ACH debit	ACH debit	-\$311.81	\$793.58
	ONLINE DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: NORTH AMERICAN TITLE COMPANY CAPE CORAL FL 33904 US REF: FILE NO. 11646-18-05252/BNF/CLOSE OUT COST [REDACTED] [REDACTED]	Outgoing wire transfer	-\$8,402.20	\$1,105.39
	Online Transfer from PPX ...6220 transaction#: 7076918085 Account transfer	Account transfer	\$2,000.00	\$9,507.59
Apr 18, 2018	[REDACTED]	[REDACTED]	[REDACTED]	\$7,507.59
	[REDACTED]	[REDACTED]	[REDACTED]	\$8,607.59
Apr 17, 2018	DOMESTIC WIRE FEE Fee	Fee	-\$35.00	\$5,526.82
	[REDACTED]	[REDACTED]	[REDACTED]	\$5,561.82